AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req	l .	5. Project No.	(If applicable)
04	2007MAY16	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By (than Item 6)		Code S1501A
U.S. ARMY TACOM LCMC		DCMA INDIANA	APOLIS			
AMSTA-AQ-ATAB		EMMETT J. BEA		IR.		
LISA BUTT (586)574-8839		8899 E. 56TH				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		INDIANAPOLIS,	IN 46	5249-5701		
WEAPON SYSTEM: WPN SYS: 00						
EMAIL: LISA.BUTT@US.ARMY.MIL		SC	CD ⊂	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	ı No.
TALBERT MANUFACTURING, INC			-			
1628 W. STATE ROAD 114				9B. Dated (See	Item 11)	
RENSSELAER, IN 47978-7266				JD. Dated (See	11)	
			Х	10A. Modificat	ion Of Contract	/Order No.
			\vdash	DAAE07-03-D-	9067/0010	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (Se		
Code 18634 Facility Code			1	2006SEP26	e item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of so	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	·ers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in t	ne solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	20 Turu turu turugi um or	100001 11100100 1 0101 01100	00 0110 50			und is received prior to the
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Desc	ribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative Ch	anges (sı	ıch as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				
C. This Supplemental Agreement Is End	ered Into Pursuant 10 Au	mority OI: Mutual A	greemen	t Between Par	rties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and re	turn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the decument refer	ranced in item QA on 1	NA ocho	retofore charge	ad ramains unal	nanged and in full force
and effect.	nous of the document refer	renced in item 9A of 1	um, as ne	retorore change	eu, remanis unci	langed and in fun force
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)
		GREGORY M.		S.ARMY.MIL (5	86)574-6873	
15B. Contractor/Offeror	15C. Date Signed				.,	16C. Date Signed
				***		6
(C:	_	By	4	/SIGNED/	\(CC' \)	2007MAY16
(Signature of person authorized to sign) NSN 7540-01-152-8070	l	30-105-02	nature o	f Contracting O		ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S067/0010

MOD/AMD 04

Page 2 of 6

Name of Offeror or Contractor: TALBERT MANUFACTURING, INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This Contract Number DAAE07-03-D-S067, Delivery Order 0010, Modification 04, is issued to revise the delivery schedule as follows and detailed in Section B.

The delivery schedule is revised as follows for CLIN 0012AC:

Jun 07 7 units

Aug 08 37 units

Sep 08 50 units

Oct 08 29 units

The delivery schedule is revised as follows CLIN 0012AD:

May 07 41 units

Jun 07 20 units

May 08 15 units

Jun 08 50 units

Jul 08 50 units

Aug 08 13 units

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0005 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S067/0010 MOD/AMD 04

Page 3 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012AC	FOURTH ORDERING YEAR	123	EA	\$ 47,302.92000	\$ 5,818,259.16
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: 123 M872A4 W/FRET&ECP TAL006 PRON: P162N195J6 PRON AMD: 02 ACRN: AD				
	AMS CD: 201000000				
	CUSTOMER ORDER NO: MIPR6HTACNGR09				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	COMMERCIAL				
	LEVEL PRESERVATION: Commercial				5,818,259.16
	LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP 001 W56HZW6275S202 W81H7U M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 7 29-JUN-2007				
	002 27 29-AUG-2008				
	FOB POINT: Origin				
	SHIP TO: (W81H7U) SREW7NM USPFO ACTIVITY NV ARNG				
	2444 FAIRVIEW DRIVE				
	AWCF SSF				
	CARSON CITY NV 89701-5596				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-S067/0010				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP				
	002 W56HZW6275S202A W5BM18 M 3 PROJ CD BRK BLK PT				
	IU2				
	DEL REL CD QUANTITY DEL DATE 001 10 29-AUG-2008				
	002 31 30-SEP-2008				
	FOB POINT: Origin				
	SHIP TO:				
	(W5BM18) PRM0740 TC CO MDM TRK 300 SOUTH 5TH STREET				
	SOO SOUTH SIN SINEEL				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S067/0010 MOD/AMD 04

Page 4 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BROOKINGS SD 57006-3319				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-S067/0010				
	pod gyppi				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W56HZW6275S202B W24MBC M 3				
	PROJ CD BRK BLK PT IU2				
	DEL REL CD QUANTITY DEL DATE				
	001 19 30-SEP-2008				
	002 29 31-OCT-2008				
	32 002 2000				
	FOB POINT: Origin				
	SHIP TO:				
	(W24MBC) PRM1486 TC CO MDM TRUCK CARGO				
	512 EAST MAIN STREET ASHLAND OH 44805-2548				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S067/0010				
	DAAE07-03-μ-5007/0010				
			1		

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S067/0010 MOD/AMD 04

Page 5 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AD	FOURTH ORDERING YEAR	189	EA	\$ 47,302.92000	\$8,940,251.88
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 189 M872A4 W/FRET&ECP TAL006 PRON: P262N196J6 PRON AMD: 02 ACRN: AE AMS CD: 101000000 CUSTOMER ORDER NO: W81E686128K008				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW6275S203 W25AYB M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 003 5 30-MAY-2008				
	FOB POINT: Origin SHIP TO: (W25AYB) PR 0442 QM CO HOME DET SGT PAUL BECK USARC 987 E BISHOP ST BELLEFONTE PA 16832-2399				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S067/0010				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZW6275S203A W24ARW M 3 PROJ CD BRK BLK PT 1U2				
	DEL REL CD QUANTITY DEL DATE 001 41 31-MAY-2007				
	002 20 29-JUN-2007 003 5 30-MAY-2008				
	FOB POINT: Origin				
	SHIP TO: (W24ARW) PR 0762 TC CO MDM TRK CNR CGO LTC DWIGHT H SCHAEFFNER USAR CENTER				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S067/0010 MOD/AMD 04

Page 6 of 6

ITEM NO		SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		1011 GORGE BOULEVAR					
		AKRON	ОН 44310-2499				
		CONTRACT/DELIVERY (RDER NUMBER				
		DAAE07-03-D-S0	67/0010				
	DOC	SUPPL					
	REL CD		GIG CD MARK FOR TP	CD			
	1	HZW6275S203B W81P1U		3			
		PROJ CD BRK BLK IU2	<u>P1</u>				
	DEL REL CI		DEL DATE				
	001	5	30-MAY-2008				
	002	2	30-JUN-2008				
	FOB POINT:	Origin					
	SHIP TO:	DD 0006 EG G0	TED TEDLICA				
	(M81bin)	PR 0206 TC CO M 2001 PEPPERELL PARK					
			AL 36801-5441				
		CONTRACT/DELIVERY O	DDED MIMBED				
		DAAE07-03-D-SC					
	DOC	SUPPL					
	REL CD		GIG CD MARK FOR TP	CD			
		HZW6275S203C Y00000		3			
		PROJ CD BRK BLK IU2	<u>PT</u>				
	DEL REL CI	QUANTITY	DEL DATE				
	001	48	30-JUN-2008				
	002	50	31-JUL-2008				
	003	13	29-AUG-2008				
	FOB POINT:	Origin					
	SHIP TO:						
	(Y00000)	SHIPPING INSTRUCTION					
		(SHIP-TO) WILL BE F TO THE SCHEDULED DE					
		ITEMS REQUIRED UNDE					
		REQUISITION.					
		CONTRACT/DELIVERY (RDER NUMBER				
		DAAE07-03-D-S0					